STATE OF VERMONT
DEPARTMENT OF VERMONT HEALTH ACCESS
PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND

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AMENDMENT 4
CONTRACT #37677

STATE OF VERMONT CONTRACT AMENDMENT

It is hereby agreed by and between the State of Vermont, Department of Vermont Health Access (the "State") and Planned Parenthood of Northern New England, with a principal place of business in Burlington, Vermont (the "Contractor") that the Contract # 37677 between the Parties originally dated February 1, 2019, and as amended to date, (the "Contract") is hereby amended as follows:

- I. <u>Contract Term</u>. The Contract end date, wherever such reference appears in the Contract, shall be changed from January 31, 2022 to January 31, 2023.
- II. Attachment A, Statement of Work. The existing Statement of Work is amended as follows:

Section 4. Contacts is hereby deleted in its entirety and replaced as set forth below.

	State Fiscal Manager	State Program Manager	For the Contractor
Name:	Andria Golden	Julie Parker	Maura Graff
Phone #:	802-241-0234	802-241-0459	802-448-9763
E-mail:	andria.golden@Vermont.gov	Julie.Parker@Vermont.gov	Maura.Graff@PPNNE.org

<u>Section 7. Subcontractor Requirements</u> is hereby deleted in its entirety and replaced as set forth below.

Per Attachment C, Section 19, if Contractor chooses to subcontract work under this agreement, the Contractor must first fill out and submit the Subcontractor Compliance Form (Appendix I) in order to seek approval from the State prior to signing an agreement with a third party. Upon receipt of the Subcontractor Compliance Form, the State shall review and respond within five (5) business days. A fillable PDF version of this Subcontractor Compliance Form is available upon request from the DVHA Business Office. Under no circumstance shall Contractor enter into a sub-agreement without prior authorization from the State. Contractor shall submit the Subcontractor Compliance Form to:

Andria Golden, Financial Manager I AHS.DVHAGrantsContracts@vermont.gov Andria.Golden@vermont.gov

Should the status of any third-party change, Contractor is responsible for updating the State within fourteen (14) Calendar days of said change.

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<u>Taxes Due to the State</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, the Contractor is in good standing with respect to, or in full compliance with a plan to pay, any and all taxes due the State of Vermont.

<u>Child Support (Applicable to natural persons only; not applicable to corporations, partnerships or LLCs)</u>. Contractor is under no obligation to pay child support or is in good standing with respect to or in full compliance with a plan to pay any and all child support payable under a support order as of the date of this amendment.

<u>Certification Regarding Suspension or Debarment</u>. Contractor certifies under the pains and penalties of perjury that, as of the date this contract amendment is signed, neither Contractor nor Contractor's principals (officers, directors, owners, or partners) are presently debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in federal programs, or programs supported in whole or in part by federal funds.

Contractor further certifies under pains and penalties of perjury that, as of the date this contract amendment is signed, Contractor is not presently debarred, suspended, nor named on the State's debarment list at: http://bgs.vermont.gov/purchasing-contracting/debarment

This document consists of 2 pages. Except as modified by this Amendment No. 4 all provisions of the Contract remain in full force and effect.

The signatures of the undersigned indicate that each has read and agrees to be bound by this Amendment to the Contract.

BY THE STATE OF VERMONT:

BY THE CONTRACTOR:

Andrea De la Brure

2/11/2022

ANDREA DE LA BRUERE

DATE

COMMISSIONER AHS/DVHA

DocuSigned by:

NOB 1 SOUTH, 280 STATE DRIVE WATERBURY, VT 05671-1010

PHONE: 802-585-5356

EMAIL: ANDREA.DELABRUERE@VERMONT.GOV

--- DocuSigned by:

Yvonne Lockerby

2/10/2022

YVONNE LOCKERBY

Date

VICE PRESIDENT OF CENTRALIZED OPERATIONS
PLANNED PARENTHOOD OF NORTHERN NEW ENGLAND

 $784 \; \text{Hercules Dr}, \, \text{Suite } 110$

COLCHESTER, VT 05446

PHONE: (802) 448-9778

EMAIL: YVONNE.LOCKERBY@PPNNE.ORG